

MARCH 25, 2019

The Board of Supervisors of Clinton County, Iowa, met. Present were Supervisors Srp, Determann and Irwin. Minutes of the previous meeting were read and approved.

REPORTS: The February 2019 monthly report of the Commission of Veterans Affairs, submitted by Ed Staszewski, Director, were presented, approved and filed.

9:00 A.M. Review Correspondence and Claims

9:15 A.M. Formal Action & Motions

CONSENT AGENDA

Resolutions #2019-69 and #2019-71 through #2019-77 were approved on the Consent Agenda. Resolution #2019-70 was removed from the Consent Agenda:

RESOLUTION #2019-69

WHEREAS, the Clinton County Sheriff has accepted the resignation of Steven Dyson, as a part-time bailiff/security/transport officer; now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the County Auditor be and is hereby authorized to stop issuance of biweekly paychecks on the General Basic Fund, Office of Sheriff, to Steven Dyson, after accrued benefits are paid effective after his last day of employment on March 27, 2019.

Roll Call: Irwin: Yes; Determann: Yes; Srp: Yes.

Daniel A. Srp, Chairperson

RESOLUTION #2019-71

WHEREAS, Clinton County Emergency Management on behalf of the County Board of Supervisors has accepted the resignations of Christy Cotie and John Roach, Autopsy Transport drivers;

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the County Auditor is hereby authorized to stop issuance of biweekly paychecks after their last day of employment on March 31, 2019.

Roll Call: Irwin: Yes; Determann: Yes; Srp: Yes.

Daniel A. Srp, Chairperson

RESOLUTION #2019-72

WHEREAS, Everett Baughman has petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property: 314 2<sup>nd</sup> Avenue, Low Moor, IA Parcel #24-00570000

WHEREAS, the eligibility for said suspension has been verified by Kim Ralston, CAP Director.

BE IT RESOLVED by the Clinton County Board of Supervisors that tax suspension [for the collection of taxes, special assessments, and rates or charges, including interest, fees and costs] be and is hereby approved and the County Treasurer is authorized to make entry on her records accordingly, all under provision of Section 427.8, Code of Iowa.

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.8, Code of Iowa, is for the 2018 Assessment Year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call: Irwin: Yes; Determann: Yes; Srp: Yes.

Daniel A. Srp, Chairperson

RESOLUTION #2019-73

WHEREAS, Donna Jean Dalrymple has petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property: 1514 S 3<sup>rd</sup> St, Clinton, IA Parcel # 80-59360000

WHEREAS, eligibility for said suspension has been verified by Kim Ralston, CAP Director.

BE IT RESOLVED by the Clinton County Board of Supervisors that tax suspension [for the collection of taxes, special assessments, and rates or charges, including interest, fees and costs] be and is hereby approved and the County Treasurer is authorized to make entry on her records accordingly, all under provision of Section 427.8, Code of Iowa.

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.8, Code of Iowa, is for the 2018 Assessment Year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call: Irwin: Yes; Determann: Yes; Srp: Yes.

Daniel A. Srp, Chairperson

RESOLUTION #2019-74

WHEREAS, Richard Lampe has petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property: 631 9<sup>th</sup> Avenue S, Clinton IA Parcel #80-36860000

WHEREAS, the eligibility for said suspension has been verified by Kim Ralston, CAP Director.

BE IT RESOLVED by the Clinton County Board of Supervisors that tax suspension [for the collection of taxes, special assessments, and rates or charges, including interest, fees and costs] be and is hereby approved and the County Treasurer is authorized to make entry on her records accordingly, all under provision of Section 427.8, Code of Iowa.

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.8, Code of Iowa, is for the 2018 Assessment Year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call: Irwin: Yes; Determann: Yes; Srp: Yes.

Daniel A. Srp, Chairperson

RESOLUTION #2019-75

WHEREAS, Mark Richmond has petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property: 1420 27<sup>th</sup> Avenue S, Clinton IA Parcel #80-06420000

WHEREAS, the eligibility for said suspension has been verified by Kim Ralston, CAP Director.

BE IT RESOLVED by the Clinton County Board of Supervisors that tax suspension [for the collection of taxes, special assessments, and rates or charges, including interest, fees and costs] be and is hereby approved and the County Treasurer is authorized to make entry on her records accordingly, all under provision of Section 427.8, Code of Iowa.

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.8, Code of Iowa, is for the 2018 Assessment Year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call: Irwin: Yes; Determann: Yes; Srp: Yes.

Daniel A. Srp, Chairperson

RESOLUTION #2019-76

WHEREAS, Cindy (Vogt) Warner has petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property: 1107 N 10<sup>th</sup> Street, Clinton, IA Parcel #80-20950000

WHEREAS, the eligibility for said suspension has been verified by Kim Ralston, CAP Director.

BE IT RESOLVED by the Clinton County Board of Supervisors that tax suspension [for the collection of taxes, special assessments, and rates or charges, including interest, fees and costs] be and is hereby approved and the County Treasurer is authorized to make entry on her records accordingly, all under provision of Section 427.8, Code of Iowa.

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.8, Code of Iowa, is for the 2018 Assessment Year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call: Irwin: Yes; Determann: Yes; Srp: Yes.

Daniel A. Srp, Chairperson

RESOLUTION #2019-77

WHEREAS, Teresa A. Simons has petitioned for tax suspension under provision of Code of Iowa, Section 427.9 .9, on the following property: 205 Lincoln Avenue, Delmar, IA Parcel#: 04-00370000

WHEREAS, eligibility for said suspension has been verified by the Iowa Department of Human Services.

BE IT RESOLVED by the Clinton County Board of Supervisors that tax suspension (for the collection of taxes, special assessments, and rates or charges, including interest, fees and costs) be and is hereby approved and the County Treasurer shall make entry on her records accordingly, all under provision of Section 427.9, Code of Iowa.

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.9, Code of Iowa, is for the 2018 Assessment Year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call: Irwin: Yes; Determann: Yes; Srp: Yes.

Daniel A. Srp, Chairperson

RESOLUTIONS

RESOLUTION #2019-70 discussion: Supervisor Irwin said he's aware there have been fund balance issues there and hoped someone from Conservation would be in attendance to answer questions about the appointments. Srp as a member of the Conservation Board reported the employees are help for the concession stand and work only as needed. He said the store has been open minimally on the weekends. Srp said some of the hours have been covered by salaried employees. Irwin wants to make sure those hours are covered by the Rock Creek budget. Srp said that is taking place.

The following resolution was presented and on motion approved:

RESOLUTION #2019-70

WHEREAS, the Board of Supervisors of Clinton County, Iowa, having adopted "Regulations for Non-Union County Personnel" applicable to the employment of non-union personnel, and

WHEREAS, it is necessary to make certain changes in the regulation as to the appointment of non-union employees, now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the following appointments are made:

- Appointment of Alexandra Nielsen for the position of seasonal concession worker, at the rate of \$10.00 per hour, effective March 10, 2019.
- Appointment of Seanna Lamberton for the position of seasonal concession worker at the rate of \$10.00 per hour, effective March 23, 2019.

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue bi-weekly paychecks on the Rock Creek Enterprise Fund in payment of wages without further order of the Board.

Roll Call: Irwin: Yes; Determann: Yes; Srp: Yes.

Daniel A. Srp, Chairperson

The following resolution was presented and on motion approved:

RESOLUTION #2019-78

WHEREAS, Dale and Karen Teachout filed subdivision application 4040 requesting preliminary and final approval of a proposed minor subdivision to be known and designated as Teachout Subdivision, located in the SE ¼ of the SE ¼ of Section 17, Township 82 North, Range 6 East of the 5th P.M. in Clinton County, Iowa, and

WHEREAS, the Clinton County Planning and Zoning Commission held a public meeting on April 4, 2017 in DeWitt, Iowa, to consider this application, and

WHEREAS, the Clinton County Board of Supervisors approved the Final Plat of Teachout Subdivision, Clinton County, Iowa, by Resolution #2017-104 on May 15, 2017; and

WHEREAS, subdivision plats are required to be recorded within one year of final approval; and

WHEREAS, although this subdivision has not been recorded within one year of May 15, 2017, the applicants intend to proceed with the recording of the Final Plat and ask that the time for the Final Plat to be recorded be extended by one year; and

WHEREAS, it appears that all requirements of the Clinton County Zoning Ordinance, Subdivision Regulations, Master Plan, and the laws of the State of Iowa have been complied with,

NOW, THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Final Plat of Teachout Subdivision, Clinton County, Iowa, be and the same is hereby re-approved and the Chair is authorized to sign the final plat prior to recording.

Roll Call: Irwin: Yes; Determann: Yes; Srp: Yes.

Daniel A. Srp, Chairperson

The following resolution was presented and on motion approved:

RESOLUTION #2019-79

WHEREAS, per the Clinton County Credit Card Policy all departmental credit cards and credit limits must be approved by the Board of Supervisors; now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Clinton County Secondary Road Department is authorized to increase the credit limit to \$6,000 for a Clinton National Bank credit card for the purpose of repair parts, completing office purchases, registrations for trainings or/and applicable conference transportation costs.

Roll Call: Irwin: Yes; Determann: Yes; Srp: Yes.

Daniel A. Srp, Chairperson

The following resolution was presented and on motion approved:

RESOLUTION #2019-80

BE IT RESOLVED that the Clinton County Board of Supervisors of Clinton County, Iowa, hereby order the following appointments: Clinton County Historic Preservation Commission

Cathie Nichols, DeWitt (To Fill a Vacancy; term expires Dec. 31, 2020)

Christine Gilroy, DeWitt and Ellen Mayberry, DeWitt (Term expires Dec. 31, 2021)

Roll Call: Irwin: Yes; Determann: Yes; Srp: Yes.

Daniel A. Srp, Chairperson

The following resolution was presented and on motion approved:

RESOLUTION #2019-81

WHEREAS, Code of Iowa Section 331.325 allows the County to create a Pioneer Cemetery Commission for the maintenance of cemeteries that have had 12 or fewer burials in the preceding 50 years; and

WHEREAS, a cemetery has been recently recognized as meeting said threshold to qualify as a Clinton County Pioneer Cemetery; now

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors hereby declare the addition

of Lyons Pioneer Cemetery in Clinton to the roster of Clinton County Pioneer Cemeteries.

Roll Call: Irwin: Yes; Determann: Yes; Srp: Yes.

Daniel A. Srp, Chairperson

The following resolution was presented and on motion approved:

**RESOLUTION #2019-82**

WHEREAS, Code of Iowa Section 331.302(10)(a) prescribes the County to every five years compile a code of ordinances containing all of the County ordinances in effect; and

WHEREAS, Code of Iowa Section 331.302(10) prescribes the manner in which said codification shall be adopted; now

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors hereby authorize the County Auditor to publish notice that the Board of Supervisors proposes to adopt as a County code the printed, loose-leaf volume of ordinances bearing the designation "Clinton County, Iowa, Code of Ordinances," and that said Code is on file for public inspection at the Office of the Clinton County Auditor in the Clinton County Administration Building; and

BE IT FURTHER RESOLVED that said notice shall state that a public hearing will be conducted at 9:30 a.m. on April 8, 2019, at which time the Board of Supervisors will hear arguments for or against adopting of said Code of Ordinances as proposed.

Roll Call: Irwin: Yes; Determann: Yes; Srp: Yes.

Daniel A. Srp, Chairperson

The following resolution was presented and on motion approved:

**RESOLUTION #2019-83**

WHEREAS, Clinton County voters approved a proposition to issue General Obligation Bonds not to exceed \$22,000,000 for the purpose to pay for the costs of designing, constructing, equipping and furnishing a jail, sheriff's office, 911/communications center and emergency management agency office and demolition of the existing facility; and

WHEREAS, the Clinton County Board of Supervisors have deemed it best practice to review each claim for payment for said project; and

WHEREAS, the appropriate Clinton County officials have reviewed the claim(s) listed below and recommend payment; and

WHEREAS, the following list of claims have been submitted for payment on said project:

VENDOR	AMOUNT	INVOICE DATE
Altorfer Inc.	\$121,911.00	N/A

BE IT RESOLVED by the Clinton County Board of Supervisors that said claims have been duly reviewed and approved for payment; and

BE IT FURTHER RESOLVED the County Auditor is authorized to make said payments within the standard claim payment process from the Capital Projects Fund.

Roll Call: Irwin: Yes; Determann: Yes; Srp: Yes.

Daniel A. Srp, Chairperson

MOTION by Supervisor Irwin to authorize the Chairperson to sign a letter terminating the agreement with MedTrak for pharmacy benefit management services as of June 30, 2019.

Roll Call: Irwin: Yes; Determann: Yes; Srp: Yes.

Motion carried.

UNFINISHED BUSINESS

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

County Facilities Director Corey Johnson reported the courthouse drainage project mostly like won't start for a month now due to the amount of water in the ground. He said the contract will need to be reviewed for a completion date.

County Engineer Todd Kinney reported he received a bill from the drainage district attorney in relation to a question about weed eradication on district easement. He said the property owner is responsible for noxious weeds in the easement. However, the weeds on the bank would be the responsibility of the drainage district. That information will be shared with the contractor for the weed spraying of the drainage districts.

Supervisor Determann said the Clinton County Day at the Capitol was well attended last week in Des Moines. He said the lobbyist has been good about setting up their meetings with legislators.

DISCUSSION WITH POSSIBLE ACTION

Law Enforcement Center Project update: The Supervisors received individual tours of the LEC project last week. Irwin said it looks like it is coming along pretty well. He asked about a list of errors and omissions that was shared

with him last week. Johnson said the list includes items that should have been in the drawings, but were missed. He said the project team is reviewing the list and will come up with a recommendation.

County War Memorial fund update: County Auditor Eric Van Lancker reported the County has held funds for several years for maintenance of the memorial located on the dike in Clinton. He said the funds came from donations when the memorial was installed. He said that fund is now out of money after a repair to lights around the memorial was recently completed. Van Lancker serves on the City of Clinton Monuments Committee and he said that committee has plans to refurbish the area where the memorial is located. He will report updates to the Board as that project proceeds.

9:30 A.M. Youth e-cigarette/vaping Diversion Program grant presentation

Area Substance Abuse Council Prevention Director Leslie LaShelle-Mussmann said the ASAC would like to submit a grant for a youth e-cigarette/vaping diversion program. She said the Justice Assistance Grant would have to run through the County. She said vaping has doubled in Iowa since 2014 and local law enforcement believes it has doubled even more recently. She proposes the diversion program be done in partnership with the school resource officers. LaShelle-Mussmann said the diversion program would be for youth who receive a ticket for being an under-age user. If they finish the program the ticket will be forgiven. She said another component is public education as many youth believe e-cigarettes are totally safe. She said the program will also focus on marijuana and alcohol. The total budget is \$62,000 and \$49,000 would come from the grant and ASAC will cover the match that is required. ASAC is asking for the County to be the fiscal manager for the grant as is required. The grant funding would begin July 1 and would be a five-year project. County Auditor Van Lancker said the work to administer the grant is minimal for the County and his office has administered JAG grants in the past.

MOTION by Supervisor Determann to authorize the Chairman to sign the JAG grant application.

Roll Call: Irwin: Yes; Determann: Yes; Srp: Yes.

Motion carried.

The Board of Supervisors approved the following claims be allowed and checks issued on the various funds in payment thereof:

Vendor	Payable Description	Payment Amount
SAMUELS GROUP INC, THE	PROJECT PAYMENT	\$1,001,849.82
	Grand Total:	\$1,001,849.82
Fund	Expense Amount	
1500 CAPITAL PROJECTS FUND	\$1,001,849.82	
	Grand Total:	\$1,001,849.82

Vendor	Payable Description	Payment Amount
A E J ENTERPRISES LLC DBA J & L ENTERPRISES	SNOW REMOVAL	\$4,612.50
ABBOTT, LISA L	MILEAGE/MEAL REIMB	\$115.21
ALLIANT ENERGY / INTERSTATE LIGHT/POWER CO	SERVICE	\$12,585.31
ALLIED SERVICES LLC DBA REPUBLIC SERVICES	SERVICE	\$2,688.34
ALTORFER INC	GOODS	\$5,450.53
AMENT INC	BASE MAPPING	\$500.00
ANDERSON SAND & GRAVEL CO	GOODS	\$1,389.44
ANDOVER, CITY OF	SERVICES	\$87.00
BALDWIN NASHVILLE TELEPHONE CO	SERVICE	\$92.98
BARCO MUNICIPAL PRODUCTS INC	GOODS	\$1,383.32
BARKSDALE, TRACY E	TRANSCRIPTS	\$52.50
BARLOW, ROSS J	REGISTRATION	\$270.00
BARNES, THOMAS G	MILEAGE REIMB	\$198.36
BEGEY, KILEY R	TRANSCRIPTS	\$18.00
BELLEVUE COMMUNITY SCHOOL DISTRICT	SCHOLARSHIPS	\$800.00
BERNIE'S HEATING & COOLING INC	SERVICES	\$135.30
BOSS INC	SUPPLIES	\$148.48
BRAD DEERY MOTORS INC	VEHICLE MAINT	\$131.29
BRIDGEVIEW COMH CENTER	SERVICES	\$10,927.58
BURNS, NANCY J	MILEAGE/MEAL REIMB	\$305.29
CARDINAL PRESCHOOL, MAQUOKETA COMM SCHOOLS	SCHOLARSHIPS	\$400.00
CARROLL, COUNTY OF, SHERIFF	TRANSPORTATION	\$50.00
CDW LLC, CDW GOVERNMENT LLC	SUPPLIES	\$56.80
CEDAR COUNTY SHERIFF'S DEPT	SERVICES	\$63.20
CENTURYLINK	SERVICE	\$1,772.76
CHANTOS WELDING SHOP	SERVICES	\$110.00
CHARLOTTE PLUMBING HEATING & AIR INC	SERVICES	\$284.05
CHARM-TEX INC	SUPPLIES	\$44.90
CHATHAM OAKS INC	SERVICES	\$4,101.00
CINTAS CORPORATION LOC 23M	GOODS	\$350.22
CLINTON CO FIREWORKS ASSOC INC	CONTRIBUTION	\$5,000.00
CLINTON COUNTY EMS ASSOCIATION	TRAINING	\$4,270.00
CLINTON COUNTY SPORTSMANS CLUB	DUES	\$400.00
CLINTON ENGINEERING CO INC	REPAIR PROJECT	\$131,725.13

CLINTON MUNICIPAL TRANSIT ADM	TRANSPORTATION	\$390.00
CLINTON PRINTING CO INC	SUPPLIES	\$240.00
CLINTON, CITY OF	SERVICE	\$5,924.38
CNH CAPITAL LLC, PRODUCTIVITY PLUS ACCT	GOODS	\$300.62
COAST TO COAST COMPUTER PRODUCTS	SUPPLIES	\$229.98
COMMUNITY ACTION OF EASTERN IA	HEAD START EXPANDED	\$9,304.75
COMPANY ONE FIRE SUPPRESSION	RECERTIFICATION	\$888.70
COMPLETE BUILDING SERVICES INC	CUSTODIAL SERVICES	\$1,160.00
CORNERSTONE WELLNESS CENTER	SERVICES	\$65.32
CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	\$293.65
CUNDIFF, STEVE L	EXPENSE REIMB	\$100.00
DAVISSON TILING LLC	SERVICES	\$207.00
DECKER, TERESA	MEAL REIMB	\$6.75
DELWOOD COMMUNITY PRESCHOOL	SCHOLARSHIPS	\$400.00
DES MOINES STAMP MFG CO	SUPPLIES	\$77.55
DEVER, JACOB P	MEAL REIMB	\$9.52
DEWITT FOOD BANK INC	SUPPLIES	\$24.07
DEWITT OBSERVER PUBLISHING CO	PUBLICATION	\$46.27
DEWITT OFFICE CENTER DBA THE OFFICE CENTER	SUPPLIES	\$150.13
DEWITT, CITY OF	SERVICES	\$151.42
E J VOGGENTHALER CO	GOODS	\$169.92
EASTERN IA OVERHEAD DOOR CHAPIN, TIMOTHY J	SERVICES	\$271.50
EASTERN IOWA LIGHT & POWER	SERVICES	\$1,618.91
EASTERN IOWA PROPANE LTD	FUEL	\$1,536.17
EASTERN IOWA TIRE INC	SERVICES	\$18.38
ECOLAB INC	EQUIPMENT RENTAL	\$89.95
FAMILY RESOURCES INC	SERVICES	\$653.10
FINISH LINE FUELS LLC, FINISH LINE FLEET DEPT	FUEL	\$5,636.29
FRIEDERICHSEN, GLORIA	EXPENSE REIMB	\$118.40
GALLS LLC, GALLS/QUARTERMASTER	UNIFORMS	\$384.94
GARAGE INC, THE	VEHICLE MAINT	\$286.73
GATEWAY SUPPLY LTD	SUPPLIES	\$516.39
GAUDET, EDWARD J	EXPENSE REIMB	\$197.25
GELTZ, JOHN W	SERVICES	\$168.00
GENESIS MEDICAL CENTER GENESIS HEALTH SYSTEM	EAP SERVICES	\$763.20
GENESIS VNA & HOSPICE	SERVICES	\$71,591.16
GEOPLIANT LLC	SERVICES	\$1,800.00
GIESE SHEET METAL CO INC	MATERIALS	\$455.00
GLB 3 INC DBA MJ'S EAST AMOCO	GOODS	\$1,313.13
GOLLON ENTERPRISES INC	SUPPLIES	\$176.00
GRAND MOUND COOPERATIVE TELEPHONE ASSOC	SERVICE	\$1,384.64
GROWMARK INC, AGVANTAGE FS	GOODS	\$64,592.80
GUARDIAN ANGELS SERVICES LLC	SERVICES	\$238.30
HAJOCA CORPORATION DBA MCDONALD SUPPLY	SUPPLIES	\$101.74
HARRY'S FARM TIRE INC, TIRES N' MORE	SERVICES	\$61.00
HARTZ INC DBA HARTZ LOCK CO	SUPPLIES	\$54.05
HEALTH SOLUTIONS LLC	WELLNESS PROGRAM	\$1,915.50
HENDERSON PRODUCTS INC	GOODS	\$400.57
HILLCREST FAMILY SERVICES	SERVICES	\$7,819.53
HOUSBY HEAVY EQUIPMENT LLC	GOODS	\$113.33
HRUBY-CARSTENSEN, AMANDA L	MEAL REIMB	\$6.75
I S A C A	DUES	\$375.00
IA DEPT OF PUBLIC SAFETY	REGISTRATION	\$180.00
IEDA FOUNDATION, IOWA DOWNTOWN RESOURCE CTR	DOWNTOWN ASSESSMENT	\$5,000.00
IIW PC	SERVICES	\$3,943.50
ILLOWA CULVERT & SUPPLY CO	GOODS	\$5,704.00
IMAGINE THE POSSIBILITIES INC	SERVICES	\$468.48
INTOXIMETERS INC	SUPPLIES	\$53.00
IOWA AMERICAN WATER CO	UTILITY ASSISTANCE	\$175.00
IOWA AMERICAN WATER CO	SERVICE	\$321.15
IOWA DEPT OF PUBLIC HEALTH STATE MEDICAL EXAMINER	SERVICES	\$7,029.20
IOWA ILLINOIS TAYLOR INSULATION INC	SERVICES	\$480.00
IOWA INDIVIDUAL HEALTH BENEFIT REINSURANCE ASSOC	ASSESSMENT DUES	\$4,107.00
IOWA STATE PRISON INDUSTRIES	PARTS	\$242.08
IOWA STATE SHERIFFS & DEPUTIES ASSOC	REGISTRATION	\$125.00
ITSAVVY LLC	SUPPLIES	\$878.24
JACKSON COUNTY SHERIFF	TRANSPORTATION	\$46.24
JACOBSEN, CHARLES C	MEAL REIMB	\$4.58
JANSEN ELECTRIC	SERVICES	\$122.68
JOE VANCE CONSTRUCTION	REPAIR SERVICE	\$621.21
JOHN DEERE FINANCIAL	SUPPLIES/EQUIPMENT	\$419.78
JOHNSON COUNTY SHERIFF	TRANSPORTATION	\$9.22
JONES, COUNTY OF, JONES COUNTY SHERIFF	SERVICE	\$41.50
K & S H2O INC DBA CULLIGAN OF CLINTON	SERVICES	\$151.38
KAMPER KORNER LLC	GOODS	\$30.97
KEENEY WELDING	GOODS	\$44.04
KELTEK INCORPORATED	EQUIPMENT	\$23,579.92
KILBURG, BRENT J	HBI REIMB	\$51.04
KRIEGER'S OF DEWITT	GOODS & SERVICES	\$9,948.71
KUNAU IMPLEMENT CO INC	SUPPLIES	\$65.69
KWIK TRIP INC	FUEL	\$797.34

LANGE, ZACHARY W	MEAL REIMB	\$152.15
LANGUAGE LINE SERVICES INC	SERVICES	\$35.07
LAW OFFICES OF DAVID M PILLERS PC	LEGAL FEES	\$900.00
LAWSON PRODUCTS INC DBA KENT AUTOMOTIVE	GOODS	\$232.33
ELECTRONICS INC	EQUIPMENT	\$28,150.17
LEE ENTERPRISES INC DBA QUAD-CITY TIMES	SUBSCRIPTION	\$153.60
LITTLE SHEPHERD CHRISTIAN PRESCHOOL	SCHOLARSHIPS	\$700.00
LIVESAY, RODNEY	SERVICES	\$194.27
LOST NATION-ELWOOD TELEPHONE	SERVICE	\$465.53
MAGILL-HAMILTON, ANN E	MILEAGE/MEAL REIMB	\$226.30
MALCOM, MARY E	SERVICES	\$400.00
MAR-GEE PLASTICS & TROPHIES	SUPPLIES	\$88.00
MARTIN EQUIPMENT OF IL INC	GOODS	\$2,561.45
MASTERCARD	MARCH PAYMENT	\$15,253.98
MASTER'S TOUCH LLC, THE	POSTAGE REIMB	\$1,400.00
MAYER LONERGAN & ROLFES	LEGAL FEES	\$168.00
MCI COMMUNICATIONS SERVICES	SERVICE	\$48.22
MCINTYRE, RHONDA	EXPENSE REIMB	\$945.25
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$218.39
MEDIAPOLIS CARE FACILITY INC	SERVICES	\$8,188.19
MEDICAL ASSOCIATES OF CLINTON IOWA P L C	SERVICE	\$364.00
MEIER, RANDALL M	MILEAGE REIMB	\$31.03
MENARD INC	PARTS	\$2,267.55
MENTAL HEALTH INSTITUTE OF INDEPENDENCE	STIPEND	\$50.00
MEYER, LUCILLE A	RENT ASSISTANCE	\$350.00
MIDAMERICAN ENERGY COMPANY	SERVICE	\$1,481.94
MIDWEST BUSINESS PRODUCTS	COPIER MAINT	\$304.44
MIDWEST PATCH, IOWA PATCH	GOODS	\$375.80
MIDWEST WHEEL COMPANIES INC	GOODS	\$1,201.75
MILES CO-OP TELEPHONE ASSN	SERVICE	\$94.13
MUNCK, MICHELLE R	TRANSCRIPTS	\$24.50
MUSCATINE COUNTY SHERIFF - JAIL	HOUSING	\$935.00
MUSSMANN, MARISSA R	MEAL REIMB	\$31.85
MUSSMAN-WEBER, BARBARA	MEAL REIMB	\$6.75
MUTUAL WHEEL CO	GOODS	\$586.93
MYERS ENTERPRISES INC	REPAIR SERVICE	\$525.00
NEWSPAPER HOLDINGS INC DBA CLINTON HERALD	PUBLICATION	\$457.96
NOTARY ROTARY INC	MEMBERSHIP	\$29.95
O'DONNELL ACE HARDWARE	POSTAGE REIMB	\$16.77
O'REILLY AUTOMOTIVE STORES INC DBA FIRST CALL	GOODS	\$475.37
OWENS, MATTHEW R	MEAL REIMB	\$8.47
P & K MIDWEST INC	PARTS	\$525.00
P & K MIDWEST INC	GOODS	\$2,438.24
PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	\$24.93
PETERSEN, ANDREW J	MEAL REIMB	\$54.16
PINNEY PRINTING COMPANY	SUPPLIES	\$181.00
PITNEY BOWES INC	METER RENTAL	\$120.00
PITNEY BOWES PURCHASE POWER	METERED POSTAGE	\$113.30
PREMIER PARTS INC, NAPA PARTS	GOODS	\$2,661.17
PRICE, SHELLY J	SERVICES	\$260.96
PRIMROSE OIL COMPANY INC	GOODS	\$2,216.62
QC ANALYTICAL SERVICES LLC	TESTING	\$20.00
QUILL CORPORATION	SUPPLIES	\$772.26
R & B CONVENIENT STORE INC DBA EASTERN IOWA PETRO	FUEL	\$811.93
R H A SERVICE INC	EQUIPMENT LEASE	\$160.00
R K DIXON COMPANY COMMAND BUSINESS SYSTEMS	COPIER LEASE	\$258.50
R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER LEASE	\$38.00
RACINE, COUNTY OF, SHERIFF'S OFFICE	TRANSPORTATION	\$40.00
REED ELSEVIER INC, LEXIS-NEXIS	SERVICES	\$37.56
RICOH USA INC	SERVICE	\$75.43
RK AUTOGRAPHICS INC, RK GRAPHICS	SUPPLIES	\$40.00
ROCK RIVER CONSULTING INC	SERVICES	\$900.00
ROCK RIVER LUMBER & GRAIN CO DBA FRARY LUMBER	MATERIALS	\$1,622.27
ROGIS, DAVID GLEN	REGISTRATION	\$62.50
S J SMITH CO INC	GOODS	\$219.34
SACRED HEART PRESCHOOL	SCHOLARSHIPS	\$500.00
SADLER POWER TRAIN INC	GOODS	\$197.02
SANDRY FIRE SUPPLY LLC	SERVICES	\$18.73
SAUK VALLEY MEDIA	PUBLICATION	\$391.45
SCHUETZLE, DAWN J	MEAL REIMB	\$5.71
SECRETARY OF STATE	NOTARY RENEWAL	\$90.00
SHAH, PANKAJ C DBA TRAVEL INN	SHELTER ASSISTANCE	\$44.80
SHEDECK, MICHELE	TRANSCRIPTS	\$22.00
SHELL FLEET CARD PLUS	FUEL	\$376.36
SHI INTERNATIONAL CORP	EQUIPMENT	\$25.00
SHRED-IT US JV LLC DBA SHRED-IT USA LLC	SERVICE	\$614.97
SKYLINE CENTER INC	SERVICES	\$953.52
SOCIAL SECURITY ADMINISTRATION	SERVICE	\$170.00
SONJON ENTERPRISES INC DBA ROTO ROOTER SEWER	SERVICE	\$260.00
STONE, LARRY A	BOOKS	\$30.00
STRAUSSER, ROBIN	REGISTRATION	\$270.00

SWANSON SERVICES CORPORATION	SUPPLIES	\$504.00
THEISEN'S OF DE WITT INC	GOODS	\$331.37
THILTGEN, DONALD	MILEAGE REIMB	\$23.20
THOMPSON TRUCK & TRAILER INC	GOODS	\$2,467.72
TOP TIER II DBA CEDAR RAPIDS TIRE	GOODS	\$4,429.18
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	SERVICE	\$100.00
UNIFORM DEN INC	UNIFORM ACCESSORIES	\$52.26
UNITED RENTALS NORTH AMERICA INC	EQUIP RENTAL	\$3,138.59
UNITED STATES CELLULAR CORP	SERVICE	\$2,097.32
UNITED STATES POSTAL SERVICE, POSTMASTER	BOX FEE	\$620.00
UNIVERSITY OF IOWA STATE HYGIENIC LAB	TESTING	\$274.00
V P SHERIDAN INSURANCE INC	DD12 BONDING	\$350.00
VAN LANCKER, ERIC	MILEAGE/MEALS REIMB	\$270.06
VERIZON WIRELESS SERVICES LLC	SERVICES	\$677.09
VOSS BROTHERS PLUMBING & HEATING INC	SUPPLIES	\$31.34
W W GRAINGER INC DBA GRAINGER	PARTS	\$711.96
W W GRAINGER INC, GRAINGER	GOODS	\$264.82
WAGENECHT, MICHAEL G	HBI REIMB	\$1,500.00
WAGNER PHARMACY	PRESCRIPTIONS	\$540.99
WATSON, JONATHAN N	MILEAGE REIMB	\$68.44
WELLS FARGO FINANCIAL LEASING	SERVICES	\$1,813.31
WENDLING QUARRIES INC	GOODS	\$10,145.74
WIMACTEL INC	PAY PHONE	\$61.00
WINDSTREAM IOWA COMMUNICATIONS INC	SERVICE	\$1,890.52
WOLF, MICHAEL L	REGISTRATION REIMB	\$473.43
WOODWARD COMMUNICATIONS INC	PUBLICATION	\$125.00
WRIGHT, KEITH	PROJECT LABOR	\$900.00
XEROX CORPORATION	COPIER LEASE	\$92.31
YWCA CLINTON CHILDRENS CTR	CHILD CARE	\$8,373.17
YWCA, CLINTON CHILDRENS' CENTER	SCHOLARSHIPS	\$600.00
ZION CHILD CARE PRESCHOOL	SCHOLARSHIPS	\$1,000.00
ZIPPY'S SALT BARN LLC	GOODS	\$5,685.73
	Grand Total:	\$577,293.55

Fund	Expense Amount
0001 GENERAL BASIC	\$231,127.23
0002 GENERAL SUPPLEMENTAL	\$96,062.92
0010 MH-DD SERVICES FUND	\$33,703.23
0011 RURAL SERVICES BASIC	\$198.36
0020 SECONDARY ROADS	\$137,960.58
0027 COMMISSARY	\$1,280.02
0030 COUNTY CONSERVATION LAND ACQUIST	\$6,193.58
4000 EMERGENCY MANAGEMENT SERVICES	\$870.67
4010 E911	\$30,355.35
4100 COUNTY ASSESSOR	\$3,729.49
5120 SCHOOL READY	\$14,206.40
5121 EARLY CHILDHOOD IOWA	\$11,516.73
8000 ENTERPRISE FUND - ROCK CREEK	\$2,453.29
8500 CLINTON COUNTY BENEFIT TRUST	\$6,785.70
9999 TREASURY MANAGEMENT FUND	\$850.00
Grand Total:	\$577,293.55

Roll Call: Irwin: Yes; Determann: Yes; Srp: Yes.

Motion carried.

I, Eric Van Lancker, Clinton County Auditor, do hereby certify this to be a complete and accurate list of all claims presented to the Clinton County Board of Supervisors on this date. Signed: Eric Van Lancker, Clinton County Auditor

The Board of Supervisors adjourned to meet on Monday, April 1, 2019.

Eric Van Lancker, County Auditor

Daniel A. Srp, Chairperson

-APPROVED-

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County Auditor

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Chairperson